Registered Number 07516640

SABE INTERACTIVE LTD

Abbreviated Accounts

28 February 2014

SABE INTERACTIVE LTD **Registered Number 07516640**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	29,262	12,153
		29,262	12,153
Current assets			
Debtors		168,508	129,791
Cash at bank and in hand		8,927	60,393
		177,435	190,184
Prepayments and accrued income		-	10,000
Creditors: amounts falling due within one year		(71,614)	(143,817)
Net current assets (liabilities)		105,821	56,367
Total assets less current liabilities		135,083	68,520
Creditors: amounts falling due after more than one year		(15,000)	-
Accruals and deferred income		(55,200)	-
Total net assets (liabilities)		64,883	68,520
Capital and reserves			
Called up share capital	3	136	136
Share premium account		49,966	49,966
Profit and loss account		14,781	18,418
Shareholders' funds		64,883	68,520

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 November 2014

And signed on their behalf by:
Sam Furr, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales for services excluding value added tax.

Tangible assets depreciation policy
Depreciation has been provided at the following rates to write down the assets over their perceived useful life. Computer and office equipment 33.3% straight line basis Fixtures and fittings 33.3% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	18,304
Additions	36,407
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	54,711
Depreciation	
At 1 March 2013	6,151
Charge for the year	19,298
On disposals	-
At 28 February 2014	25,449
Net book values	
At 28 February 2014	29,262
At 28 February 2013	12,153

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
136 Ordinary shares of £1 each	136	136

4 Transactions with directors

Name of director receiving advance or credit:	Samuel Furr
Description of the transaction:	Advances for cash expenses
Balance at 1 March 2013:	£ 2,461
Advances or credits made:	£ 11,500
Advances or credits repaid:	£ 5,064
Balance at 28 February 2014:	£ 8,897

Name of director receiving advance or credit:	Benjamin Hogan
Description of the transaction:	Advancement on dividend payment
Balance at 1 March 2013:	£ 6,800
Advances or credits made:	£ 26,500
Advances or credits repaid:	£ 8,226
Balance at 28 February 2014:	£ 25,074

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